

260563T

T00-0077

RECEIVED
JAN 18 2001

Illinois Commerce Commission
RAIL SAFETY SECTION

DATE: Jan. 12, 2001

TO: ICC COMMISSION

FROM: IDOT - LOCAL ROADS & STREETS - ROOM 205

RE: COPIES OF BILLS FOR LR&S PAID FROM GRADE CROSSING PROTECTION FUNDS.

FOR YOUR FILES AND INFORMATION, PLEASE FIND ENCLOSED COPIES OF ALL BILLS THAT HAVE BEEN PROCESSED FOR PAYMENT BY HANK CRONISTER, SR. OUT OF THE GRADE CROSSING PROTECTION FUND DURING THE PAST WEEK.

**HANK D. CRONISTER, SR.
FISCAL CONTROL UNIT CHIEF
217-785-8747**

**KAREN BEERUP
ACCOUNT TECHNICIAN II
217-782-1357**

DOCKETED

JAN 12 2001

ELGIN JOLIET & EASTERN Rwy
P.O. Box 68 Monroeville PA 15146

REMIT TO:
ELGIN, JOLIET & EASTERN RAILWAY CO.
P.O. BOX 360931
PITTSBURGH, PA 15251-6931

INVOICE NO. 012224
INVOICE DATE 12-30-00
CUST ORDER NO.
TERMS NET 30

INVOICE TYPE 200 - MAINTENANCE OF WAY
DESCRIPTION

BILL TO:

IL DEPT OF TRANSPORTATION
2300 SOUTH DIRKSEN PARKWAY
SPRINGFIELD IL 62764

SEND INQUIRIES TO:

ACCOUNTS RECEIVABLE DEPT
EJ&E RAILWAY COMPANY
P.O. BOX 68
MONROEVILLE, PA 15146

DESCRIPTION

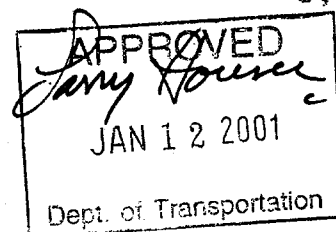
AMOUNT

WORK PERFORMED DURING NOV 2000 INVOLVING THE
INSTALLATION OF GATES AT 87TH STREET IN AURORA, IL

3,667.96

WILL COUNTY
T00-0077
DOT 260-563T
MILEPOST 56.32-A
ICC AGREEMENT #938

EJE PROJECT #S6338/EST #6376/AFE #3753



SEE ATTACHED DETAIL

YOUR PORTION 90%

*****PROGRESSIVE BILL #2*****

TOTAL AMOUNT

\$ 3,667.96